

From: Contractor:

To: Local Government Unit (LGU):

Telephone:

Telephone:

Fax:

Fax:

MSBA ID:

Period Ending:

Contract for:

Contractor's Application for Payment Number

Application is made for payment, as shown below in connection with the Continuation Sheet Attached.

1. ORIGINAL CONTRACT SUM	\$ _____ .00
2. Net change by Approved Change Orders List On Attached Continuation Sheet	\$ _____ .00
3. CONTRACT SUM TO DATE (Line 1 + Line 2)	\$ _____ .00
4. TOTAL COMPLETED & STORED TO DATE	\$ _____ .00
5. RETAINAGE - 5% of Total Completed and Stored to Date	\$ _____ .00
6. TOTAL COMPLETED LESS RETAINAGE (Line 4 — Line 5)	\$ _____ .00
7. LESS PREVIOUS APPROVED CERTIFICATES FOR PAYMENT	\$ _____ .00

8. CURRENT PAYMENT DUE (Line 6 — Line 7) \$ _____ .00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Construction Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, that all workers used on this project have been paid in accordance with M.G.L. c. 149 §§ 26-27H, that all subcontractors have been paid in accordance with M.G.L. c. 30 §39F. The undersigned Contractor hereby further certifies under penalties of perjury that Contractor has complied with all laws of the Commonwealth relating to taxes (pursuant to M.G.L. c.62(c) §49(a)), and that the current payment shown herein is now due.

CONTRACTOR:

State of _____ County of: _____
 Subscribed and sworn before me this _____
 Notary Public:
 My Commission expires: _____

NOTARY
SEAL

By: _____ Date: _____

Architect/Engineer's Certificate For Payment

In accordance with the Construction Contract Documents, based on on-site observations and the data comprising the application, the Architect/Engineer certifies to the Owner that to the best of the Architect/Engineer's knowledge, information and belief the work has progressed as indicated, the quality of the work is in accordance with the Construction Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

ARCHITECT AMOUNT CERTIFIED:

\$ _____ .00

By: _____ Date: _____

Title: _____

Attach an explanation if the amount certified differs from the amount claimed due by the Contractor on line 8 above. Initial all figures on the application and any continuation sheet that changed in accordance with M.G.L. c.30 §39K.

Project

Manager: _____

LGU: _____

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

Amount Approved:

\$

Continuation Sheet

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Payment Application Number:
Period to:

A	B	C	D	E	F	G	H	I
Spec. Section	Description of Work	Scheduled Value	Previously Approved	Completed this Period	Materials Stored Not in D or E	Total Completed and Stored to Date D+E+F	%	Balance to Finish